GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Reimbursement – IAS – Sri Dinesh Kumar, I.A.S.(Retd.) – Reimbursement of medical expenses for an amount of Rs. 35,856/- (Rupees Thirty Five thousand Eight hundred and Fifty Six only) - Sanctioned Orders – Issued.

GENERAL ADMINISTRATION (SC.E) DEPARTMENT

G.O.RT.No. 1070 Dated: 01-07-2020.

Read the following:

1) G.O. Ms.No.189, G.A. (SC.E) Department, dt.19-12-2017.
2) Received Medical bills from the P.S to Chief Secretary, O/o of the Chief Secretary., Amaravathi,dt:15-06-2020.
3) From the Medical officer, A.P.Civil Dispensary, A.P.Secretariat, Velagapudi, Rc.No.367 –A,B /MR/CD-Velagapudi/2020, Dt:24.06.2020.

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ORDER:

In the reference 2nd read above, Sri Dinesh kumar, I.A.S, retired as Chief Secretary to Government, A.P., has furnished the medical bills for an amount of Rs. 35,856/-(Rs.10,000/-+Rs. 25,856/-) (Rupees Thirty Five thousand Eight hundred and Fifty Six only) for the dental treatment for self during the period from 09.01.2020 to 13.01.2020 and the treatment for his wife as Out Patients in A.P.V.V.P.Civil Dispensary at A.P.Secretariat, Velagapudi during the period from 09.09.2019 to 28.04.2020 respectively and requested to reimburse the same. The medical bills have been scrutinized by the Medical Officer, A.P.Civil Dispensary, A.P. Secretariat and recommended the net Admissible Amount is Rs.35,856/-.

2. Government, after examination of the proposal in terms of the orders issued in the reference 1st read above, hereby accord sanction for an amount of Rs. 35,856/- (Rs.10,000/-+Rs. 25,856/-) (Rupees Thirty Five thousand Eight hundred and Fifty Six only) to Sri Dinesh Kumar, I.A.S.(Retd.), towards reimbursement of medical expenses incurred by him for the dental treatment for self during the period from 09.01.2019 to 13.01.2020 and the treatment for his wife during the period from 09.09.2019 to 28.04.2020 as out patients in A.P.V.V.P .Civil Dispensary at A.P.Secretariat, Velagapudi

3. The Assistant Secretary to Government & Drawing and Disbursing Officer, General Administration Department is hereby authorized to draw and credit the amount sanctioned in para-2 above to the Saving Bank Account of Sri Dinesh Kumar, I.A.S.(Retd.), debiting the expenditure to the relevant Head of Account.

4. This order does not require the concurrence of the Finance Department as per rules and orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PRAVEEN PRAKASH
PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)(FAC)

To
Sri Dinesh kumar, I.A.S.(Retd.),
C-1201, My Home Abra, Opp.Inorbit mall, Madhapur,
Serlingampalli(M), K.V.Ranga Redy Dist., Hyderabad,
Telangana 500032

The Drawing and Disbursing Officer,
G.A. (Claims-A) Department, A.P. Secretariat, Velagapudi

(P.T.O)

Copy to:-
The Pay and Accounts Officer, Andhra Pradesh.
The Deputy Pay and Accounts Officer, A.P.Secretariat, Velagapudi.

//FORWARDED BY ORDER//

SECTION OFFICER (SC)